

EXHIBIT C

MULLEN P.C.  
THE METLIFE BUILDING  
200 PARK AVENUE | SUITE 1700  
NEW YORK, NY 10166

INVOICE

To: Mr. Carl Benjamin

Date: December 4, 2017

Inv. No.: 17520012

[REDACTED]  
UNITED KINGDOM

[REDACTED]@ [REDACTED].com

For professional services rendered  
Prior Balance

\$ 1282.90  
-\$ --.00

SUBTOTAL: \$ 1282.90

**AMOUNT DUE: \$ 1282.90**

Detail: ☒ Follows  
☐ Omitted

VIA EMAIL ONLY

PRIVILEGED & CONFIDENTIAL

WMULLEN@MULLENPC.COM | (646) 632-3718

MULLEN P.C.

December 4, 2017  
 Invoice No. 17520012  
 Page 2 of 2

**INVOICE DETAIL**

Matter: Hughes v. Benjamin (17520-001)  
 Period: 11/01/2017 through 11/30/2017

<u>DATE</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>AMOUNT</u>
<b>ATTORNEY FEES - WMM</b>			
11/02/2017	Research and draft letter re defects in service, jurisdiction, merits of claim.	0.3	\$ 135.00
11/08/2017	Research and draft letter to M. Lee re consequences of pursuing meritless action.	0.5	\$ 225.00
11/10/2017	Draft, revise and send correspondence to M. Lee.	1.0	\$ 450.00
11/19/2017	Draft and send response to M. Lee correspondence; email correspondence with C. Benjamin re same.	0.7	\$ 315.00
11/24/2017	Review correspondence from M. Lee to Court; email correspondence with C. Benjamin re same.	0.2	\$ 90.00
11/27/2017	Email correspondence to C. Benjamin re service of process and correspondence from Plaintiff's counsel to Court; email correspondence to M. Lee requesting DMCA notice.	0.1	\$ 45.00
ATTORNEY FEES SUBTOTAL			<u>\$ 1260.00</u>
<b>COSTS</b>			
PACER / Federal e-docket / CourtALERT			\$ 22.10
Copy / print at cost			<u>\$ 0.80</u>
COSTS SUBTOTAL			<u>\$ 22.90</u>
<b>ADJUSTMENTS</b>			
--			<u>-\$ 0.00</u>
ADJUSTMENTS SUBTOTAL			<u>-\$ 0.00</u>
<b>INVOICE TOTAL</b>			<b>\$ 1282.90</b>

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MULLEN P.C.  
THE METLIFE BUILDING  
200 PARK AVENUE | SUITE 1700  
NEW YORK, NY 10166

INVOICE

To: Mr. Carl Benjamin

Date: January 3, 2018

Inv. No.: 17520101



UNITED KINGDOM

[REDACTED]@ [REDACTED].com

For professional services rendered	\$ 1469.10
Prior Balance	\$ 1282.90
Credit (for payments rec'd)	-\$ 1282.90
	<hr/>
SUBTOTAL:	\$ 1469.10
 <b>AMOUNT DUE:</b>	 <b>\$ 1469.10</b>

Detail:    ☒ Follows  
          ☐ Omitted

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MULLEN P.C.

January 3, 2018  
 Invoice No. 17520101  
 Page 2 of 2

**INVOICE DETAIL**

Matter: Hughes v. Benjamin (17520-001)  
 Period: 12/01/2017 through 12/31/2017

<u>DATE</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>AMOUNT</u>
<b>ATTORNEY FEES - WMM</b>			
12/06/2017	Review motion for email service; draft letter response; email correspondence with proposed course of action to C. Benjamin.	0.7	\$ 315.00
12/07/2017	Skype with C. Benjamin re strategy and response to motion for alternative service; finalize and file notice of appearance and letter response to Court; email correspondence with opposing counsel, Court, C. Benjamin re same.	1.3	\$ 585.00
12/17/2017	Review waiver request; execute waiver of service of summons; email correspondence to Plaintiff's counsel re same.	0.3	\$ 135.00
12/22/2017	Review initial pretrial conference order; email correspondence to C. Benjamin re service, IPTC, motion to dismiss; conference with P. Oh, S. Pearlman re research on motion to dismiss.	0.9	\$ 405.00
ATTORNEY FEES SUBTOTAL			<u>\$ 1440.00</u>
<b>COSTS</b>			
PACER / Federal e-docket / CourtALERT			\$ 28.50
Copy / print at cost			<u>\$ 0.60</u>
COSTS SUBTOTAL			<u>\$ 29.10</u>
<b>ADJUSTMENTS</b>			
--			<u>-\$ 0.00</u>
ADJUSTMENTS SUBTOTAL			<u>-\$ 0.00</u>
<b>INVOICE TOTAL</b>			<b>\$ 1469.10</b>

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MULLEN P.C.  
THE METLIFE BUILDING  
200 PARK AVENUE | SUITE 1700  
NEW YORK, NY 10166

INVOICE

To: Mr. Carl Benjamin

Date: February 1, 2018

Inv. No.: 17520102

[REDACTED]  
UNITED KINGDOM

[REDACTED]@ [REDACTED].com

For professional services rendered	\$ 4285.30
Prior Balance	\$ 1469.10
Credit (for payments rec'd)	-\$ 1469.10
SUBTOTAL:	<u>\$ 4285.30</u>
<b>AMOUNT DUE:</b>	<b>\$ 4285.30</b>

Detail: ☒ Follows  
☐ Omitted

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MULLEN P.C.

February 1, 2018  
 Invoice No. 17520102  
 Page 2 of 3

**INVOICE DETAIL**

Matter: Hughes v. Benjamin (17520-001)  
 Period: 01/01/2018 through 01/31/2018

<u>DATE</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>AMOUNT</u>
<b>ATTORNEY FEES - WMM</b>			
01/08/2018	Email correspondence with C. Benjamin re case update.	0.3	\$ 315.00
01/12/2018	Draft and revise pre-motion letter; email correspondence to C. Benjamin re pre-motion submission, [REDACTED], and [REDACTED] strategy.	0.9	\$ 405.00
01/19/2018	Draft and revise letter motion.	0.8	\$ 360.00
01/21/2018	Draft and revise letter motion; research re fair use dismissals at pleadings stage, assertion of affirmative defenses under Rule 12, arguments in favor of fee award on motion to dismiss.	1.5	\$ 675.00
01/22/2018	Draft and revise letter motion; research and outline proposed motion to dismiss; email correspondence with C. Benjamin.	2.9	\$ 1305.00
01/26/2018	Teleconference with C. Benjamin re letter motion, [REDACTED], [REDACTED] defense; case law research in support of foreign defendant motion to dismiss; review UK copyright act and European parody/pastiche amendment.	0.7	\$ 315.00
01/28/2018	Draft and revise letter motion for conference; email correspondence to C. Benjamin re same.	1.2	\$ 540.00
01/29/2018	Finalize, file and serve letter motion; email correspondence with C. Benjamin, opposing counsel.	1.0	\$ 450.00
01/31/2018	Review short-form order granting letter motion; email correspondence with C. Benjamin, opposing counsel.	0.2	\$ 90.00
ATTORNEY FEES SUBTOTAL			<u>\$ 4275.00</u>

(cont'd)

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MULLEN P.C.

February 1, 2018  
Invoice No. 17520102  
Page 3 of 3

<u>DATE</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>AMOUNT</u>
<b>COSTS</b>			
	PACER / Federal e-docket / CourtALERT		\$ 4.20
	Copy / print at cost		\$ 6.10
	COSTS SUBTOTAL		\$ 10.30
<b>ADJUSTMENTS</b>			
	--		-\$ 0.00
	ADJUSTMENTS SUBTOTAL		-\$ 0.00
	<b>INVOICE TOTAL</b>		<b>\$ 4285.30</b>

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MULLEN P.C.  
THE METLIFE BUILDING  
200 PARK AVENUE | SUITE 1700  
NEW YORK, NY 10166

INVOICE

To: Mr. Carl Benjamin

Date: March 1, 2018

Inv. No.: 17520103

[REDACTED]  
UNITED KINGDOM

[REDACTED].com

For professional services rendered	\$ 2528.30
Prior Balance	\$ 4285.30
Credit (for payments rec'd)	-\$ 4285.30
SUBTOTAL:	<u>\$ 2528.30</u>
<b>AMOUNT DUE:</b>	<b>\$ 2528.30</b>

Detail: ☒ Follows  
☐ Omitted

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MULLEN P.C.

March 1, 2018  
 Invoice No. 17520103  
 Page 2 of 2

**INVOICE DETAIL**

Matter: Hughes v. Benjamin (17520-001)  
 Period: 02/01/2018 through 02/28/2018

<u>DATE</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>AMOUNT</u>
<b>ATTORNEY FEES - WMM</b>			
02/01/2018	Review Plaintiff's response to letter motion; internal email correspondence re same.	0.3	\$ 135.00
02/02/2018	Review case law cited in letter; email correspondence to C. Benjamin re same; email correspondence with opposing counsel.	0.4	\$ 180.00
02/19/2018	Review scheduling order; email correspondence with opposing counsel re joint letter and stipulation re authentic videos.	0.3	\$ 135.00
02/26/2018	Email correspondence to C. Benjamin; work on joint pretrial submission and scheduling order.	0.5	\$ 225.00
02/27/2018	Revise and transmit draft joint filings to opposing counsel; email correspondence to C. Benjamin re same; email correspondence with K. Grant re filings and submissions.	1.5	\$ 675.00
02/28/2018	Revise and finalize joint submissions; email correspondence with K. Grant re same; review TVEyes decision and research in support of motion to dismiss; prepare for initial conference.	2.6	\$ 1170.00
ATTORNEY FEES SUBTOTAL			<u>\$ 2520.00</u>
<b>COSTS</b>			
PACER / Federal e-docket / CourtALERT			\$ 5.30
Copy / print at cost			<u>\$ 3.00</u>
COSTS SUBTOTAL			<u>\$ 8.30</u>
<b>ADJUSTMENTS</b>			
--			<u>-\$ 0.00</u>
ADJUSTMENTS SUBTOTAL			<u>-\$ 0.00</u>

**INVOICE TOTAL \$ 2528.30**

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MULLEN P.C.  
THE METLIFE BUILDING  
200 PARK AVENUE | SUITE 1700  
NEW YORK, NY 10166

INVOICE

To: Mr. Carl Benjamin

Date: April 2, 2018

Inv. No.: 17520104

[REDACTED]  
UNITED KINGDOM

[REDACTED].com

For professional services rendered	\$ 8796.30
Prior Balance	\$ 2528.30
Credit (for payments rec'd)	-\$ 2528.30
SUBTOTAL:	<u>\$ 8796.30</u>
<b>AMOUNT DUE:</b>	<b>\$ 8796.30</b>

Detail: ☒ Follows  
☐ Omitted

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MULLEN P.C.

April 4, 2018  
 Invoice No. 17520104  
 Page 2 of 3

**INVOICE DETAIL**

Matter: Hughes v. Benjamin (17520-001)  
 Period: 03/01/2018 through 03/31/2018

<u>DATE</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>AMOUNT</u>
<b>ATTORNEY FEES - WMM</b>			
03/01/2018	Research and review TVEyes opinion; email correspondence to C. Benjamin re [REDACTED].	0.8	\$ 360.00
03/05/2018	Review motion letters and preconference filings; prepare for conference.	0.7	\$ 315.00
03/08/2018	Prepare for pre-motion conference.	1.1	\$ 495.00
03/09/2018	Prepare for and attend conference before Sullivan, J.; email correspondence re same with C. Benjamin, K. Grant; order transcript from SDNY reporters.	2.3	\$ 1035.00
03/12/2018	Review transcript; email correspondence to K. Grant re same; email correspondence to C. Benjamin re same; research re cases cited by Court.	0.6	\$ 270.00
03/19/2018	Draft motion to dismiss.	0.7	\$ 315.00
03/20/2018	Draft motion to dismiss.	2.3	\$ 1035.00
<b>ATTORNEY FEES - PDO</b>			
03/21/2018	Review pleadings and transcripts; draft motion to dismiss; draft statement of facts; legal research regarding claims.	7.0	\$ 2100.00
03/23/2018	Draft motion to dismiss; legal research regarding infringement and fair use; draft legal argument and preliminary statement.	9.5	\$ 2850.00

ATTORNEY FEES SUBTOTAL	<u>\$ 8775.00</u>
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MULLEN P.C.

April 4, 2018  
Invoice No. 17520104  
Page 3 of 3

**COSTS**

PACER / Federal e-docket / CourtALERT	\$ 7.80
Copy / print at cost	<u>\$ 13.50</u>
COSTS SUBTOTAL	<u>\$ 21.30</u>

**ADJUSTMENTS**

--	<u>-\$ 0.00</u>
ADJUSTMENTS SUBTOTAL	<u>-\$ 0.00</u>

**INVOICE TOTAL \$ 8796.30**

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MULLEN P.C.  
THE METLIFE BUILDING  
200 PARK AVENUE | SUITE 1700  
NEW YORK, NY 10166

INVOICE

To: Mr. Carl Benjamin

Date: May 1, 2018

Inv. No.: 17520105

[REDACTED]  
UNITED KINGDOM

[REDACTED]@ [REDACTED].com

For professional services rendered	\$ 6321.10
Prior Balance	\$ 8796.30
Credit (for payments rec'd)	-\$ 8796.30
SUBTOTAL:	<u>\$ 6321.10</u>
<b>AMOUNT DUE:</b>	<b>\$ 6321.10</b>

Detail: ☒ Follows  
☐ Omitted

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MULLEN P.C.

May 1, 2018  
 Invoice No. 17520105  
 Page 2 of 3

**INVOICE DETAIL**

Matter: Hughes v. Benjamin (17520-001)  
 Period: 04/01/2018 through 04/30/2018

<u>DATE</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>AMOUNT</u>
<b>ATTORNEY FEES - WMM</b>			
04/05/2018	Revise motion brief; email correspondence to C. Benjamin re same; teleconference re clerk's office re e-filing of multimedia exhibits; conference with chambers re same.	1.4	\$ 630.00
04/10/2018	Teleconference with K. Grant re Plaintiff's demand, filing of motion record; email correspondence with C. Benjamin re settlement strategy.	0.5	\$ 225.00
04/11/2018	Email correspondence with K. Grant re agreement on videos; email correspondence with S. Pearlman, P. Oh re [REDACTED] and preparation of motion support.	0.7	\$ 315.00
04/18/2018	Review motion drafts; email correspondence with S. Pearlman re audiovisual materials, caselaw research, citations.	1.7	\$ 765.00
04/19/2018	Review and revise motion to dismiss.	2.4	\$ 1080.00
04/20/2018	Revise, finalize and file motion to dismiss, declaration; submit hard copies and audiovisual materials to clerk of court; email correspondence with C. Benjamin re same.	3.6	\$ 1620.00
<b>PROFESSIONAL FEES - SP (LAW CLERK)</b>			
04/11/2018	Review and create transcripts of videos; review and bluebook Motion to Dismiss.	5.0	\$ 500.00
04/12/2018	Research case law pertaining to Copyright Act section 512 (DMCA).	4.0	\$ 400.00
04/19/2018	Cite check; work on brief.	4.5	\$ 450.00
04/20/2018	Create multimedia exhibits; review and finalize filing versions.	2.3	\$ 230.00
PROFESSIONAL FEES SUBTOTAL			<u>\$ 6215.00</u>

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MULLEN P.C.

May 1, 2018  
Invoice No. 17520105  
Page 3 of 3

<u>DATE</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>AMOUNT</u>
<b>COSTS</b>			
	PACER / Federal e-docket / CourtALERT		\$ 3.10
	Copy / print at cost; multimedia production		\$ 103.00
		COSTS SUBTOTAL	<u>\$ 106.10</u>
<b>ADJUSTMENTS</b>			
	--		<u>-\$ 0.00</u>
		ADJUSTMENTS SUBTOTAL	<u>-\$ 0.00</u>
		<b>INVOICE TOTAL</b>	<b>\$ 6321.10</b>

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MULLEN P.C.  
THE METLIFE BUILDING  
200 PARK AVENUE | SUITE 1700  
NEW YORK, NY 10166

INVOICE

To: Mr. Carl Benjamin

Date: June 4, 2018

Inv. No.: 17520106

[REDACTED]  
UNITED KINGDOM

[REDACTED].com

For professional services rendered	\$ 5670.00
Prior Balance	\$ 6321.10
Credit (for payments rec'd)	-\$ 6321.10
SUBTOTAL:	<u>\$ 5670.00</u>
<b>AMOUNT DUE:</b>	<b>\$ 5670.00</b>

Detail: ☒ Follows  
☐ Omitted

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MULLEN P.C.

June 4, 2018  
 Invoice No. 17520106  
 Page 2 of 3

**INVOICE DETAIL**

Matter: Hughes v. Benjamin (17520-001)  
 Period: 05/01/2018 through 05/31/2018

<u>DATE</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>AMOUNT</u>
<b>ATTORNEY FEES - WMM</b>			
05/24/2018	Review opposition brief; draft and revise reply.	3.2	\$ 1440.00
05/25/2018	Draft and revise reply; email correspondence to C. Benjamin.	1.5	\$ 675.00
05/26/2018	Draft and revise reply.	0.9	\$ 405.00
05/27/2018	Draft and revise reply; research re <u>Campbell</u> standard and progeny.	1.3	\$ 585.00
05/28/2018	Edit and revise reply; email correspondence and conference with S. Pearlman re final filing checklist.	0.7	\$ 315.00
05/29/2018	Work on reply.	3.6	\$ 1620.00
05/30/2018	Finalize and file reply; email correspondence to C. Benjamin.	1.4	\$ 630.00
<b>PROFESSIONAL FEES - SP (LAW CLERK)</b>			
05/18/2018	Conference with W. Mullen; review Reddit and Youtube coverage of case; draft overview outline of coverage points.	1.3	\$ 130.00
05/21/2018	Review opposition brief; outline reply; draft narrative for argument sections; pull new cases for W. Mullen (cases not cited in principal brief).	4.5	\$ 450.00
05/22/2018	Review outline and research re rebuttal.	3.5	\$ 350.00
05/23/2018	Research in support of reply brief; conferences with W. Mullen re research.	5.5	\$ 550.00
05/24/2018	Research, print and review documents and cases in support of reply; draft, revise and edit reply.	6.0	\$ 600.00
05/29/2018	Cite check and proofread reply brief; research re abridgement.	4.2	\$ 420.00
PROFESSIONAL FEES SUBTOTAL			<u>\$ 8170.00</u>

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MULLEN P.C.

June 4, 2018  
Invoice No. 17520106  
Page 3 of 3

<u>DATE</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>AMOUNT</u>
<b>COSTS</b>			
	PACER / Federal e-docket / CourtALERT		\$ 3.10
	Copy / print at cost		\$ 9.00
	COSTS SUBTOTAL		\$ 12.10
<b>ADJUSTMENTS</b>			
	COURTESY - No charge for law clerk time / research on reply; waive costs.		-\$2512.10
	ADJUSTMENTS SUBTOTAL		-\$2512.10
	<b>INVOICE TOTAL</b>		<b>\$ 5670.00</b>

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MULLEN P.C.  
THE METLIFE BUILDING  
200 PARK AVENUE | SUITE 1700  
NEW YORK, NY 10166

INVOICE

To: Mr. Carl Benjamin

Date: July 3, 2018

Inv. No.: 17520107

[REDACTED]  
UNITED KINGDOM

[REDACTED]@ [REDACTED].com

For professional services rendered	\$	0.00
Prior Balance	\$	5670.00
Credit (for payments rec'd)	-\$	5670.00
		<hr/>
SUBTOTAL:	\$	0.00
		<hr/>
<b>AMOUNT DUE:</b>	<b>\$</b>	<b>0.00</b>

Detail:     ☒ Follows  
              ☐ Omitted

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MULLEN P.C.

July 3, 2018  
Invoice No. 17520107  
Page 2 of 2INVOICE DETAILMatter: Hughes v. Benjamin (17520-001)  
Period: 06/01/2018 through 06/30/2018

<u>DATE</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>AMOUNT</u>
<b>ATTORNEY FEES - WMM</b>			
PROFESSIONAL FEES SUBTOTAL			<hr/> \$ 0.00
<b>COSTS</b>			
	PACER / Federal e-docket / CourtALERT		\$ 6.30
	Copy / print at cost		<hr/> \$ 2.50
	COSTS SUBTOTAL		<hr/> \$ 8.80
<b>ADJUSTMENTS</b>			
	COURTESY		<hr/> -\$ 8.80
	ADJUSTMENTS SUBTOTAL		<hr/> -\$ 8.80
<b>INVOICE TOTAL</b>			<hr/> <b>\$ 0.00</b>

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MULLEN P.C.  
THE METLIFE BUILDING  
200 PARK AVENUE | SUITE 1700  
NEW YORK, NY 10166

# INVOICE

To: Mr. Carl Benjamin

Date: Sept. 7, 2018

Inv. No.: 17520109

UNITED KINGDOM

@ [REDACTED].com

For professional services rendered	\$	548.60
Prior Balance	\$	0.00
Credit (for payments rec'd)	-\$	0.00
SUBTOTAL:	\$	548.60
<b>AMOUNT DUE:</b>	<b>\$</b>	<b>548.60</b>

```
Detail:    [ ] Follows
           [x] Omitted
```

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MULLEN P.C.

Sept. 7, 2018  
 Invoice No. 17520109  
 Page 2 of 2

**INVOICE DETAIL**

Matter: Hughes v. Benjamin (17520-001)  
 Period: 06/01/2018 through 06/30/2018

<u>DATE</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>AMOUNT</u>
<b>ATTORNEY FEES - WMM</b>			
8/16/2018	Shepardize cases cited on motion to dismiss; office conference with associates and law clerks re research on recent district court fair use decisions; memo to file re declination to file supplemental briefing on Lombardo Summary Order (2d Cir. July 6, 2018).	1.2	\$ 540.00
PROFESSIONAL FEES SUBTOTAL			<u>\$ 540.00</u>
<b>COSTS</b>			
	PACER / Federal e-docket / CourtALERT		\$ 7.50
	Copy / print at cost		<u>\$ 1.10</u>
COSTS SUBTOTAL			<u>\$ 8.60</u>
<b>ADJUSTMENTS</b>			
	COURTESY		<u>-\$ -.00</u>
ADJUSTMENTS SUBTOTAL			<u>-\$ 0.00</u>
<b>INVOICE TOTAL</b>			<b>\$ 548.60</b>

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MULLEN P.C.  
 THE METLIFE BUILDING  
 200 PARK AVENUE | SUITE 1700  
 NEW YORK, NY 10166

# INVOICE

Invoice # 17520307  
 Date: 07/03/2019  
 Due Upon Receipt

Carl Benjamin



United Kingdom

## Hughes v. Benjamin

### Services

Date	Attorney	Notes	Quantity	Discount	Total
01/09/2019	WM	Teleconference with K. Grant re Judge Sullivan.	0.10	100.0%	\$0.00
01/28/2019	WM	Email correspondence with C. Benjamin; review Louis CK video.	0.40	100.0%	\$0.00
05/24/2019	JN	Conference with W. Mullen re caselaw research; review motion briefs; review case docket.	0.40	-	\$34.00
05/24/2019	JN	Conference with W. Mullen re Sargon case, review court documents and begin research for Fair Use statute and relevant caselaw.	1.50	-	\$127.50
05/29/2019	JN	Review Sargon court documents and begin drafting memo for relevant caselaw and statutes	2.25	-	\$191.25
05/29/2019	JN	Research decisions prior to and after May 30th, 2018, and finished memo for Sargon	3.25	-	\$276.25
05/30/2019	JN	Conference with W. Mullen to review and discuss memo formatting and content structuring.	0.25	-	\$21.25
06/02/2019	JN	Finished Sargon memo, researched and compiled relevant caselaw into memo. Read and analyzed Shirman case, making comments on it.	3.00	-	\$255.00
06/03/2019	WM	Review research memo on fair use cases; review case law; email correspondence and office conferences with J. Nguyen re research; draft and revise memorandum and letter to Court re supplemental authority; teleconference with chambers re procedures and individual practices post-confirmation to the Second Circuit.	1.90	-	\$855.00
06/03/2019	JN	Research other circuit courts of appeals decisions regarding fair use, then meet with Wes to discuss his supplemental report and how he will use the research I did. Talk about what I need to do	1.50	-	\$127.50



		for the memo. Print out additional S.D.N.Y. cases that may be helpful and discuss our plan moving forward.			
06/04/2019	WM	Review research; draft supplemental authority letter; email correspondence to C. Benjamin re same.	0.80	-	\$360.00
06/04/2019	JN	Add Wes's edits to my version of the memo and complete it, adding copies of cases to the final version as well.	3.00	100.0%	\$0.00
06/07/2019	WM	Finalize and file letter re supplemental authority; email correspondence to chambers, opposing counsel re same; email to client.	0.60	-	\$270.00
<b>Line Item Discount Subtotal</b>					<b>-\$480.00</b>
<b>Services Subtotal</b>					<b>\$2,517.75</b>

**Expenses**

<b>Date</b>	<b>Notes</b>	<b>Discount</b>	<b>Total</b>
03/19/2019	Law Clerk Time - SKP - 2.6 hours - Shepardize cases in briefing for Appellate precedents; review and summarize Seuss case for WMM.	100.0%	\$0.00
<b>Line Item Discount Subtotal</b>			<b>-\$260.00</b>
<b>Expenses Subtotal</b>			<b>\$0.00</b>
<b>Subtotal</b>			<b>\$2,517.75</b>
<b>Total</b>			<b>\$2,517.75</b>

**Detailed Statement of Account****Current Invoice**

<b>Invoice Number</b>	<b>Due On</b>	<b>Amount Due</b>	<b>Payments Received</b>	<b>Balance Due</b>
17520307	07/03/2019	\$2,517.75	\$0.00	\$2,517.75
<b>Outstanding Balance</b>				<b>\$2,517.75</b>
<b>Amount in Trust</b>				<b>\$0.00</b>
<b>Total Amount Outstanding</b>				<b>\$2,517.75</b>

Please make all amounts payable to: Mullen P.C.  
 PRIVILEGED & CONFIDENTIAL

Payment is due upon receipt.

MULLEN P.C.  
 THE METLIFE BUILDING  
 200 PARK AVENUE | SUITE 1700  
 NEW YORK, NY 10166

## INVOICE

Invoice # 17520308  
 Date: 08/01/2019  
 Due Upon Receipt

Carl Benjamin

[REDACTED]  
 [REDACTED]

United Kingdom

### Hughes v. Benjamin

Date	Attorney	Notes	Quantity	Total
07/07/2019	JN	Research Judge Koeltl's decision on fair use in the Andy Warhol Foundation case and send a short memo	2.00	\$170.00
Subtotal				\$170.00
Invoice Discount				\$170.00
				<i>Courtesy</i>
Total				\$0.00

### Detailed Statement of Account

#### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
17520307	07/03/2019	\$2,517.75	\$0.00	\$2,517.75

#### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
17520308	08/01/2019	\$0.00	\$0.00	\$0.00
Outstanding Balance				\$2,517.75
Amount in Trust				\$0.00
Total Amount Outstanding				\$2,517.75

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